

PO# 03-45576

CONTRACT ADMIN.: James Nelson

BUYER: Ralph Newberry

SERVICE: Design, supply and install:

Boiler Uprate Modifications on Unit 1 and Unit 2

VENDOR #7792

COST CODE: 1SGX-402

DATED FROM: 10-17-02 to 04-01-04

CONTRACT AMOUNT: \$8,589,769.00

Service Contract #03-455-76

WFO 02-60456

[illegible]

7542.08
1211-10
2753.

19 = Additional Expenses

list 2

Total

Tax \$29,564.78
is already included
in 543,734.78

8,589,769
4,386,924.78

4,202,844.22 allocated for Unit 2

4,637,472

IP7 039398